



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/05/2024 To Date : 08/05/2024
JMK000229 - HARSIMRAN SINGH SETHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 22,291.00
08/05/2024	JE		2792322			1,568.00	0.00	23,859.00
						1,568.00	0.00	
								*Period Closing Bal.: 23,859.00